

USCG MSU CHICAGO
POLLUTION PREVENTION COMPLIANCE REPORT

Inspector(s):		Date/Time:		PS Case #:	
Location/Waterway:		Bulk Liquid:		Type: <input type="checkbox"/> OILP <input type="checkbox"/> HAZL	
Loading Vessel or Facility	VIN or FIN	Person in Charge		License or MMD	
Offloading Vessel or Facility	VIN or FIN	Person in Charge		License or MMD	

		Facility			Vessel		
		<input type="checkbox"/> Loading <input type="checkbox"/> Offloading			<input type="checkbox"/> Loading <input type="checkbox"/> Offloading		
Requirement	33 CFR / 46 CFR	Y	N	Correct by / Notes	Y	N	Correct by / Notes
Warning signs/signals	154.735(v), 35.30-1						
Moorings	156.120(a)						
Draft marks and loadlines	32.05, 42.07						
Lighting sufficient	156.120(y)(z)						
PIC in immediate vicinity, immediately available, supervising	156.120(s)(t), 156.160						
PIC designated and qualified	154.710, 155.700						
PIC not exceeding limitations	156.115						
Personnel sufficient, capable, unimpaired	156.120(u)(1), 35.05-20/25						
Cargo authorization info.	30.25-1						
Declaration of inspection	156.150						
Communications/no language barrier	156.120(q)(v)						
Pre-transfer conference & agreement	156.120(w)(x)						
Ops manual/procedures available	156.120(t)(u)						
Emergency shutdowns	156.120(r)						
Hose/loading arm: Length, support	156.120(b)(c)(d)						
Connections fixed, proper, leak free	156.120(g)(k)(p)						
Blanked off unused parts	156.120(e)(f)						
Hose/loading arm: Design, markings	156.120(j)						
Condition of transfer equipment	156.170, 120(i)						
Containments: Rqd capacity, drained	156.120(n)						
Drains & scuppers/discharges closed	156.120(o)(h)						
Fires, smoking, etc.	35.30-5						
Tank openings/flamescreens	35.30-10						
Cargo tank venting & flamescreens	32.55-20/25						
Firefighting	34.05, 34.10						
Pollution response plans	154.1025, 155.1025						
Discharge equipment accessible	156.120(m)						

Person In Charge (Signature): _____

Person In Charge (Signature): _____

Coast Guard Inspector (Signature): _____

Comments: _____

